AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTE	RACT	CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	L QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
002	10/01/2015	PR-C	SWER-15-00385	
6. ISSUED BY CODE	3% 2	7. AD	MINISTERED BY (If other than Item 6)	CODE
SRRPOD US Environmental Protection Superfund/RCRA Regional Proc Operations 1200 Pennsylvania Ave, NW	_			
Washington DC 20460				
8. NAME AND ADDRESS OF CONTRACTOR (No., street incorporated, L.L.C. Attn: F. MICHAEL GRAY 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050	√, county, State and ZIP Co	9B x 10 E:	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER $P - W - 12 - 020$ 0.05 B. DATED (SEE ITEM 13)	₹NO.
CODE 073649579	FACILITY CODE		and another production and the second and the secon	
072648579			9/24/2014	
☐ The above numbered solicitation is amended as set f	U 14. Januarie V. J. J. J. 100000 45 00 1110	PROCESSANCE OF ACCUSED THE CONTRACT OF STREET	MENTS OF SOLICITATIONS	ktended. is not extended.
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off to the solicitation and this amendment, and is receive 12. ACCOUNTING AND APPROPRIATION DATA (If resee Schedule 13. THIS ITEM ONLY APPLIES TO M	er already submitted, sud d prior to the opening ho quired)	ch change may be made our and date specified. Net Inc	by telegram or letter, provided each telegram	n or letter makes reference \$192,031.00
			SES SET FORTH IN ITEM 14 ARE MADE IN	
appropriation date, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN			MINISTRATIVE CHANGES (such as change OF FAR 43.103(b). ITY OF:	se in paying office,
D. OTHER (Specify type of modification	and authority)			
in the restaurant from the second of the sec		F TASK ORDER OP	TION); 52.232-20 LIMITATION	OF COST (APR 1984)
	90.36 W Ng/ 16 W	a. w - 6 a.		as Nation
E. IMPORTANT: Contractor ☑ is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579		this document and return		
COR/Invoice Approver: Juan T	'anon			
TOCOR: Patricia Overmeyer				
The purpose of this modifica	tion is to:			
1) Exercise Option Period 1	with a perio	od of perform	ance of October 1, 201	5 to September
30, 2016 and a not to exceed		1 =		2000
2) Obligate funding to Optic		1 7		ption Period 1 is
hereby fully funded.				
All other terms and condition	ns remain ur	nchanged.		
Continued				
Except as provided herein, all terms and conditions of the	ne document referenced	in Item 9A or 10A, as he	etofore changed, remains unchanged and in	ı full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OF nette Gallion	FICER (Type or print)
15B. CONTRACTOR/OFFEROR	15C. [DATE SIGNED 16B.	UNITED STATES OF AMERICA	16C. DATE SIGNED ELECTRONIC SIGNATURE 07/22/2015
(Signature of person authorized to sign)		_	(Signature of Contracting Officer)	SIGNATURE 07/22/2015

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-020/0005/002
 2
 2

NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification : Exercise an Option				
	Period Of Performance End Date changed from				
	30-SEP-15 to 30-SEP-16				
	New Total Amount for this Version: \$192,031.00				
	New Total Amount for this Award: \$379,645.00				
	Obligated Amount for this Modification:				
	\$192,031.00				
	New Total Obligated Amount for this Award:				
	\$379,645.00				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification:				
	\$192,031.00				
	Incremental Funded Amount changed from \$0.00 to				
	\$192,031.00				
	Exercised option				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-E4-D1-301D79-2505-15D1D1E007-001				
	Beginning FiscalYear 15 Ending Fiscal Year				
	Fund (Appropriation) E4				
	Budget Organization D1				
	Program (PRC) 301D79				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 15D1D1E007-001				
	Amount: \$192,031.00				
	Percent: 100				
	Subject To Funding: N				
	Payment Address:				
	Period of Performance: 09/24/2014 to 09/30/2016				
		1	ı 1		

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		CONTRACT ID CODE	PA	GE OF F	AGES
2. AMENDMEI	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJE	1 ECT NO. (/	ੁ If applicable)
003		See Bloo	ck 16C	PR-S	RRPOD-16-00135			
6. ISSUED BY	CODE	SRRPOD		7. ADN	MINISTERED BY (If other than Item 6)	CODE		
Superfu Operati 1200 Pe	nnsylvania Ave, NW	_				L		
e commence according to	ton DC 20460	2 9000 5		l.com				
ICF INCO Attn: F. 9300 LEE (b)(4)	ADDRESS OF CONTRACTOR (No., street ORPORATED, L.L.C. MICHAEL GRAY HIGHWAY VA 220316050	t, county, State and	· <u>(</u>	9B.	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER NO. $-W-12-020$	0.		
FAIRFAX	VA 220316030			00	-W-12-020 05 . DATED (SEE ITEM 13)			
CODE 07	2648579	FACILITY COD	DE	0	9/24/2014			
		11. THIS ITE	EM ONLY APPLIES TO AM	IENDM	ENTS OF SOLICITATIONS			
separate let THE PLACE virtue of this reference to	ter or telegram which includes a reference EDESIGNATED FOR THE RECEIPT OF (amendment you desire to change an offer the solicitation and this amendment, and ING AND APPROPRIATION DATA (If requed)	e to the solicitation OFFERS PRIOR or already submitt is received prior uired)	n and amendment number TO THE HOUR AND DAT ted , such change may be to the opening hour and d	rs. FA E SPE made l ate spe	eipt of this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o cified. DIFIES THE CONTRACT/ORDER NO. AS DES	BE RECE UR OFFEF r letter ma	IVED AT R If by kes	,
CHECK ONE	30 SC				ES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).			
	C. THIS SUPPLEMENTAL AGREEMEN							
	D. OTHER (Specify type of modification	and authority)						
Х	52.232-20 LIMITATION	***	(APR 1984)					
E. IMPORTAN		25.74	o sign this document and	return	copies to the issuing	office		
14. DESCRIP	nber: 072648579	(Organized by U	TO 1		olicitation/contract subject matter where feasib	*		
	oice Approver: Juan T	anon						
The purp I in the	e amount of \$15,287.6	0. The fi	unding and ce	ilir	from the Base Period to ng amount is hereby dec 26.40. The funding and	rease	d unde	er the
\$207,318	3.60. The Option Peri	od I is l	hereby fully	fund	192,031.00 by \$15,287.60 ded. The contractor is a	not a		
	-			_	on Period I. The contra		exceed	is
this amo	ount at its own risk.	All oth	er terms and	cond	dition remain unchanged	•		
Continue								
	vided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	ne document refe	renced in Item 9 A or 10A		etofore changed, remains unchanged and in for NAME AND TITLE OF CONTRACTING OFFICE			
				Lyn	ette Gallion			
15B. CONTRA	CTOR/OFFEROR		15C. DATE SIGNED			ECTRON	iic	DATE SIGNED /04/2016
8	(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		1 04	/ U4/ ZUIO

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-020/0005/003
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NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$379,645.00				
	New Total Amount for this Award: \$379,645.00				
	New Total Amount for this Award. \$375,045.00				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed from \$187,614.00 to				
	\$172,326.40				
	Obligated Amount for this modification:				
	-\$15,287.60				
	CHANGES FOR ACCOUNTING CODE:				
	14-E4-D100AG7-301D79-2505-GQ00BZ00-14D1D2E010-001				
	Amount changed from \$150,000.00 to \$134,712.40				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Total Amount changed from \$192,031.00 to				
	\$207,318.60				
	Obligated Amount for this modification: \$15,287.60				
	Incremental Funded Amount changed from				
	\$192,031.00 to \$207,318.60				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-E4-D100AG7-301D79-2505-GQ00BZ00-14D1D2E010-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year				
	Fund (Appropriation) E4				
	Budget Organization D100AG7				
	Program (PRC) 301D79				
	Budget (BOC) 2505				
	Job # (Site/Project) GQ00BZ00				
	Cost Organization				
	DCN-LineID 14D1D2E010-001				
	Amount: \$15,287.60				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	AND THE STATE OF T				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Continued				
			Ιİ		

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-12-020/0005/003	3	3

EM NO.	SUPPLIES/SERVICES	QUANTITY	AMOUNT		
(A)	(B)		(D)	UNIT PRICE (E)	(F)
		+			
	Period of Performance: 09/24/2014 to 09/30/2016				
	I		ı		

AMENDME	ENT OF SOLICITATION/MODIFICA	ATION OF COM	ITRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE D.	ATE		5. PROJECT NO. (If applicable)
004		10/01/201	.6		
6. ISSUED BY	Y CODE	SRRPOD		7. ADMINISTERED BY (If other than Item 6)	CODE
Superfu Operati 1200 Pe	ennsylvania Ave, NW	_			
	ton DC 20460				
ICF INCO Attn: F 9300 LEI (b)(4)	OADDRESS OF CONTRACTOR (No., street ORPORATED, L.L.C. MICHAEL GRAY E HIGHWAY VA 220316050	t, county, State and ZII		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDE EP-W-12-020 0005 10B. DATED (SEE ITEM 13)	R NO.
CODE 07	72649570	FACILITY CODE		09/24/2014	
	72648579 		ONLY ADDITION OF	MENDMENTS OF SOLICITATIONS	
virtue of thi	s amendment you desire to change an offe o the solicitation and this amendment, and TING AND APPROPRIATION DATA (If requ ledule	er already submitted is received prior to uired)	l, such change may be the opening hour and d	TE SPECIFIED MAY RESULT IN REJECTION OF made by telegram or letter, provided each telegrate specified. IT MODIFIES THE CONTRACT/ORDER NO. AS	am or letter makes
CHECK ONE	. A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (S	pecify authority) THE (CHANGES SET FORTH IN ITEM 14 ARE MADE I	IN THE CONTRACT
	31 lin (25%) USA			HE ADMINISTRATIVE CHANGES (such as chang ORITY OF FAR 43.103(b).	ges in paying office,
	C. THIS SUPPLEMENTAL AGREEMEN			THORITY OF:	
X	By Mutual Agreement		cties		
	D. OTHER (Specify type of modification	and authority)			
		No receipt to the party	· · · · · · · · · · · · · · · · · · ·	return 1 copies to the iss	
14. DESCRIP	PTION OF AMENDMENT/MODIFICATION	9.	sign this document and section headings, inclu	return copies to the issuding solicitation/contract subject matter where fe	
	oice Approver: Juan T	anon			
	Patricia Overmeyer				
		tion is to	extend the	period of performance t	o August 13, 2017.
All oth	- er terms and conditio	ns remain	unchanged.	-	-
Reason	CHANGES: for Modification : Ot mount for this Modifi			etion	
Continu		1			d to foll force and effect
	ovided herein, all terms and conditions of th	ne document referei	nced in Item 9 A or 10A	, as heretofore changed, remains unchanged and	in full force and effect.
15A. NAME A	ND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING O	FFICER (Type or print)
15A. NAME A				Mark Heare	FFICER (Type or print)

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-12-020/0005/004	2	2

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Period of Performance: 09/24/2014 to 08/13/2017				
		1	ı		

AMENDMENT OF S	OLICITATION/MODIFIC	ATION OF CO	ONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFIC	CATION NO.	3. EFFECTIVE	DATE	4. REQI	JISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
005		10/01/20	016	PR-0	LEM-16-00318		
6. ISSUED BY	CODE	SRRPOD		7. ADM	INISTERED BY (If other than Item 6)	CODE	
	tal Protection A Regional Prod	Agency					
Operations 1200 Pennsylv	ania Ave, NW						
Washington DC							
	OF CONTRACTOR (No., street	t, county, State and	ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
ICF INCORPORAT Attn: F. MICH				9B.	DATED (SEE ITEM 11)		
9300 LEE HIGHT	VAY			104	MODIFICATION OF CONTRACTIONDED IN		
FAIRFAX VA 220	0316050			× EP	MODIFICATION OF CONTRACT/ORDER N −W−12−020 05	O.	
				10B	DATED (SEE ITEM 13)		
CODE 07264857	19	FACILITY COD	DE	0.9	9/24/2014		
		11. THIS IT	EM ONLY APPLIES TO AM	MENDMI	ENTS OF SOLICITATIONS		
virtue of this amendmer reference to the solicita		er already submit is received prior	ted , such change may be to the opening hour and d	made b date spe			
THE PROPERTY OF THE PROPERTY O	IS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS	. IT MO	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN IT	EM 14.
CHECK ONE A. THIS CORDER	HANGE ORDER IS ISSUED I R NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE (CHANGI	ES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRAC	г
(1.5) (90)	.8%)				IINISTRATIVE CHANGES (such as changes of FAR 43.103(b).	in paying office	
C. THIS S	UPPLEMENTAL AGREEMEN	T IS ENTERED I	INTO PURSUANT TO AU	THORIT	Y OF:		
D. OTHER	R (Specify type of modification	and authority)					
X FAR 5	2.232-22 Limita	ation of	Funds (Apr 19	984)			
E. IMPORTANT: Cont	ractor X is not.	is required t	o sign this document and	return .	copies to the issuing	g office.	
14. DESCRIPTION OF ANDUNS Number:	MENDMENT/MODIFICATION 072648579	(Organized by U	CF section headings, incl	uding sc	licitation/contract subject matter where feasib	ole.)	
COR/Invoice A	pprover: Juan T	anon					
TOCOR: Aimee	 Storm Max Expir	e Date:	08/13/2017				
				ne co	ntractor's price propo	sal date	ed
· - / -			= -		g in the amount of \$10		
= 1		·=			7,318.60 by \$100,000.0		
-	=				increased from \$207,3		7
	=-			_	addition, this modific	_	
		_					-
	=		=		rom Patricia Overmeyer		
		_			ent Furnished Property		
	use(s) only" to	"N/A".	This action d	ioes	not affect the task or	aer. All	other
Continued							
Except as provided herein 15A. NAME AND TITLE C		ne document refe	erenced in Item 9 A or 10A		etofore changed, remains unchanged and in f AME_AND TITLE OF CONTRACTING OFFICE		
wie / wie / mee (. TionExtrypo or printy			2000	k Heare	on (Type of p	y
15B. CONTRACTOR/OFF	EROR		15C. DATE SIGNED			ECTRONIC	16C. DATE SIGNED
(Signature of	person authorized to sign)			[_/	Y Mark L. Elsac 5 (Signature of Contracting Officer)	HENATURE	09/28/2016

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-020/0005/005
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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	terms and conditions remain unchanged.				
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification:				
	\$100,000.00				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Total Amount changed from \$207,318.60 to				
	\$431,225.60				
	Obligated Amount for this modification:				
	\$100,000.00				
	Incremental Funded Amount changed from				
	\$207,318.60 to \$307,318.60				
	CHANGES FOR DELIVERY LOCATION: SRRPOD Amount changed from \$207,318.60 to \$431,225.60				
	Amount changed from \$207,310.60 to \$431,223.60				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-T-D1-303DD2-2505-16D1D1B018-002				
	Beginning FiscalYear 16				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization D1				
	Program (PRC) 303DD2				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 16D1D1B018-002				
	Amount: \$6,000.00				
	Subject To Funding: N				
	Payment Address:				
	rayment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-B-D1-302DA1-2505-16D1D1B018-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) B				
	Budget Organization D1				
	Program (PRC) 302DA1				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 16D1D1B018-001				
	Amount: \$94,000.00				
	27				
	Subject To Funding: N				
	Payment Address:				
	Continued				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-12-020/0005/005	3	3

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Period of Performance: 09/24/2014 to 08/13/2017				
			ı		

AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CONTR	ACT	1. CONTRACT ID CODE	PAGE O	F PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE		5. PROJECT NO	∠ D. (If applicable)
006		See Block 1	6C PR-0	DLEM-17-00156		
6. ISSUED BY	CODE	SRRPOD		MINISTERED BY (If other than Item 6)	CODE	
Superfu Operati 1200 Pe	nnsylvania Ave, NW					
	ton DC 20460	The second secon				
ICF INCO Attn: F. 9300 LEE (b)(4)	ADDRESS OF CONTRACTOR (No., street ORPORATED, L.L.C. MICHAEL GRAY CHIGHWAY VA 220316050	. county, State and ZIP Cod	(X) 9E X 10 E	A. AMENDMENT OF SOLICITATION NO. B. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO. P-W-12-020 005 B. DATED (SEE ITEM 13)	10.	
CODE 07	2648579	FACILITY CODE		9/24/2014		
	escup on official at a second	11. THIS ITEM ONI		MENTS OF SOLICITATIONS		
virtue of this reference to	a amendment you desire to change an offer the solicitation and this amendment, and this amendment, and this amendment, and this amendment, and the solicitation appropriately applies to M. A. THIS CHANGE ORDER IS ISSUED F	r already submitted , suis received prior to the cuired) ODIFICATION OF CONT	ch change may be made opening hour and date sp Net Inc TRACTS/ORDERS. IT M Ty authority) THE CHANGE	ODIFIES THE CONTRACT/ORDER NO. AS DE	or letter makes 123, 907.0 SCRIBED IN ITEN THE CONTRACT	0
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	T IS ENTERED INTO P		MINISTRATIVE CHANGES (such as changes ' OF FAR 43.103(b). ITY OF:	in paying office,	
X	FAR 52.232-20 Limita	tion of Cost	(Apr 1984)			
DUNS Nur	TION OF AMENDMENT/MODIFICATION	Organized by UCF sec	his document and return	copies to the issuin		
The purp \$123,90° \$123,90° The Opt: exceed v	7.00 under Option Per 7.00 to \$431,225.60 u ion Period I ceiling	tion is to c iod I. The f nder Option is \$431,225.	obligate incr funding amoun Period I. Th 60, which th	emental funding in the tis increased from \$30 e task order is hereby e contractor is not autoting Officer. All other	7,318.60 fully fun horized t	by ded. o
		e document referenced	16A.	eretofore changed, remains unchanged and in to NAME AND TITLE OF CONTRACTING OFFICE CONTR		
15B. CONTRA	ACTOR/OFFEROR	15C. D			LECTRONIC	3/07/2017
8	(Signature of person authorized to sign)		_	(Signature of Contracting Officer)		00/U1/ZU11

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-020/0005/006
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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
		+			
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification:				
	\$123,907.00				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification:				
	\$123,907.00				
	Incremental Funded Amount changed from				
	\$307,318.60 to \$431,225.60				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-E4-D1-301D79-2505-17D1D1E004-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year				
	Fund (Appropriation) E4				
	Budget Organization D1				
	Program (PRC) 301D79				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 17D1D1E004-001				
	Amount: \$123,907.00				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Daniel of Daniel and 100/04/0014 to 00/12/0017				
	Period of Performance: 09/24/2014 to 08/13/2017				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				CONTRACT ID CODE	GE OF PAGES		
						1 10	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE			QUISITION/PURCHASE REQ. NO.	5. PROJE	CT NO. (If applicable)	
007	08/14/20)1/	3 00,000,000,000	OLEM-17-00393			
6. ISSUED BY CODE	SRRPOD		7. AE	OMINISTERED BY (If other than Item 6)	CODE		
SRRPOD							
US Environmental Protection	_						
Superfund/RCRA Regional Proc	urement						
Operations							
1200 Pennsylvania Ave, NW Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and	ZIP Code)		A. AMENDMENT OF SOLICITATION NO.			
C. IV WIE THE TEETHER OF CONTROL OF CONTROL	county, clase and	Δ, σοσο,	(x) "	A. AMENDMENT OF GOLIOTIATION NO.			
ICF INCORPORATED, L.L.C.							
Attn: F. MICHAEL GRAY			91	B. DATED (SEE ITEM 11)			
9300 LEE HIGHWAY							
(b)(4)		-	10	OA. MODIFICATION OF CONTRACT/ORDER NO	O.		
FAIRFAX VA 220316050		'	× Ë	P-W-12-020			
			0	005			
			10	DB. DATED (SEE ITEM 13)			
CODE 072648579	FACILITY COD	DE	(09/24/2014			
	11. THIS ITI	EM ONLY APPLIES TO AN	MEND	MENTS OF SOLICITATIONS			
☐ The above numbered solicitation is amended as set for	rth in Item 14.	The hour and date specifie	ed for	receipt of Offers	nded. 🔲 i	s not extended.	
Offers must acknowledge receipt of this amendment p		*				5. 5. 757	
		5.7 5	T - T	eceipt of this amendment on each copy of the off		1.1.5	
separate letter or telegram which includes a reference							
THE PLACE DESIGNATED FOR THE RECEIPT OF (virtue of this amendment you desire to change an offe							
reference to the solicitation and this amendment, and	is received prior	the state of the s				200	
12. ACCOUNTING AND APPROPRIATION DATA (If requ	ıired)	Net	In	crease: \$1	.01,97	6.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS	5. IT N	ODIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED IN	I ITEM 14.	
CHECK ONE A. THIS CHANGE ORDER IS ISSUED F	PURSUANT TO:	(Specify authority) THE (CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CONTR	ACT	
ORDER NO. IN ITEM 10A.		(-,,		GES SET FORTH IN ITEM 14 ARE MADE IN TH			
B. THE ABOVE NUMBERED CONTRAC	T/ORDER IS M	ODIFIED TO REFLECT T	HE AI	DMINISTRATIVE CHANGES (such as changes in Y OF FAR 43.103(b).	n paying of	fice,	
appropriation date, etc.) SET FORTH	I IN ITEM 14, PU	IRSUANT TO THE AUTH	IORIT	Y OF FAR 43.103(b).			
C. THIS SUPPLEMENTAL AGREEMEN	Γ IS ENTERED I	NTO PURSUANT TO AU	THOR	ITY OF:			
D. OTHER (Specify type of modification	and authority)						
X FAR 52.217-8 Option to Ex	tend Servi	ces (Nov 1999) a	and	52.232-20 Limitation of Cost	(Apr 198	34)	
E. IMPORTANT: Contractor is not.	is required t	o sign this document and	returr	copies to the issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION	9	(E)					
DUNS Number: 072648579	o.ga.mzoa ay o	er edellen neddinge, men	uug	oonotation a contract Casajoot matter inner o reason	,,		
COR/Invoice Approver: Juan T	an∩n						
TOCOR: Aimee Storm Max Expir		02/12/2019					
						ma confine on a Torono	
The purpose of this modifica			-	-			
from August 14, 2017 to Febr							
progress and perform additio	nal work	as detailed	in	the Statement of Work.	In add	ition,	
this modification is to appr	ove the	contractor's	pri	ce proposal dated July 3	13, 20	17 and to	
obligate incremental funding	in the	amount of \$10	1,9	76.00 to option period :	I. The	option	
period I ceiling of this tas	k order	is hereby inc	crea	ased by \$101,976.00 from	\$431,	225.60 to	
\$533,201.60, and is fully fu		=		= ""			
contractor shall perform wor) - /					
Continued	as aut.	ac	1	and when the bow and	_ u p		
	o door	ronged in Here C 4 424	امما	oratofora abangad vanasina uzabana da la	ull force =	Loffoot	
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e aocument refe	rencea in item 9 A or 10A	_	eretofore changed, remains unchanged and in fu NAME AND TITLE OF CONTRACTING OFFIC			
William Title Of Glorell (Type of pillit)					LIN (19P8 C	a printy	
			Ly	nette Gallion			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA		16C. DATE SIGNED	
					ECTRONI SCNATUS		
(Signature of person authorized to sign)			1	(Signature of Contracting Officer)		07/19/2017	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-020/0005/007
 2
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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	to exceed the amount of funding available on the				
	task order, without prior written authorization				
	from the Contracting Officer. All other terms and				
	conditions remain unchanged and in full force and				
	effect.				
	LIST OF CHANGES:				
	Reason for Modification : Supplemental Agreement				
	for work within scope				
	Period Of Performance End Date changed from				
	13-AUG-17 to 13-FEB-18				
	New Total Amount for this Version: \$533,201.60				
	Obligated Amount for this Modification:				
	\$101,976.00				
	New Total Obligated Amount for this Award:				
	\$705,528.00				
	Maximum Potential Expiration Date changed to :				
	02/13/2018				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Total Amount changed from \$431,225.60 to				
	\$533,201.60				
	Obligated Amount for this modification:				
	\$101,976.00 End Date changed from 13-AUG-17 to 13-FEB-18				
	CHANGES FOR DELIVERY LOCATION: SRRPOD				
	Amount changed from \$431,225.60 to \$533,201.60				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-E4-D100AG7-301D79-2505-17D1D1E007-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year				
	Fund (Appropriation) E4				
	Budget Organization D100AG7				
	Program (PRC) 301D79				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 17D1D1E007-001				
	Amount: \$101,976.00				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	Continued				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-12-020/0005/007	3	10

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 09/24/2014 to 02/13/2018				
			ıl		

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE		PAGE OF	
2. AMENDMEN	IT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PRO	JECT NO.	10 . (If applicable)
800		See Blo	ck 16C	See	Schedule			
6. ISSUED BY	CODE			7. ADI	MINISTERED BY (If other than Item 6)	CODE		
Superfur Operation 1200 Per	conmental Protection nd/RCRA Regional Prod ons nnsylvania Ave, NW con DC 20460							
	ADDRESS OF CONTRACTOR (No., stree	t. county. State and	ZIP Code)	. J9A	AMENDMENT OF SOLICITATION NO.			
ICF INCO Attn: F. 9300 LEE (b)(4)	RPORATED, L.L.C. MICHAEL GRAY	, county, state and	, I	9B × 10/ 0 (DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO $-W-12-020$ 0.05 B. DATED (SEE ITEM 13)	O.		
CODE 07:	2648579	FACILITY COL	DE	0	9/24/2014			
-		11. THIS IT	 EM ONLY APPLIES TO AM	MENDN	ENTS OF SOLICITATIONS			
Offers must a ltems 8 and separate letted THE PLACE virtue of this reference to	15, and returning co er or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF amendment you desire to change an offe the solicitation and this amendment, and ING AND APPROPRIATION DATA (If req edule	prior to the hour a pries of the amen e to the solicitation OFFERS PRIOR er already submit is received prior urired)	and date specified in the sidment; (b) By acknowledgen and amendment number TO THE HOUR AND DATE ted , such change may be to the opening hour and to Net	olicitati ging rec rs. FA TE SPE made date sp In C	on or as amended, by one of the following met beipt of this amendment on each copy of the off ILLURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or beified. **Page 1: \$1	thods: (a fer subm BE REC UR OFF r letter r	nitted; or (c CEIVED AT ER. If by makes	e) By
					DDIFIES THE CONTRACT/ORDER NO. AS DES			14.
CHECK ONE					ES SET FORTH IN ITEM 14 ARE MADE IN TH			
	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI				MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b). TY OF:	n paying	g office,	
Х	D. OTHER (Specify type of modification FAR Subpart 6.302-1;	***	232-20 Limita	atio	n of Cost (Apr 1984)			
		<u> </u>	to sign this document and			offico		
14. DESCRIPT DUNS Num	TION OF AMENDMENT/MODIFICATION		100		olicitation/contract subject matter where feasib.	3		
	ice Approver: Megan	68						
TOCOR: A	imee Storm Max Expir	e Date:	02/13/2019					
The purp	ose of this modifica	tion is	to extend the	pe	riod of performance of t	this	task	order
from Feb	ruary 14, 2018 to Fe	bruary 1	3, 2019, to a	110	w the contractor to comp	plet	e worl	k in
progress	and perform addition	nal work	as detailed	in	the Statement of Work. :	In a	dditi	on,
this mod	lification is to appr	ove the	contractor's	pri	ce proposal dated Februa	ary	6, 201	18 and
to oblig	ate incremental fund	ling in t	he amount of	\$10	8,884.00 to option perio	od I	. The	option
period I	ceiling of this tas	k order	is hereby inc	rea	sed by \$108,884.00 from	\$53	3,201	.60 to
\$642,085	.60, and is fully fu	inded. Th	e negotiated	tas	k order ceiling is \$814,	,412	.00.	Гhе
contract	or shall perform wor	k as aut	horized in ac	cor	dance with the SOW and a	at a	price	e not
Continue	-							
Except as prov	ided herein, all terms and conditions of the	ne document refe	erenced in Item 9 A or 10A	, as he	retofore changed, remains unchanged and in fu	ull force	and effect	
15A. NAME AN	ID TITLE OF SIGNER (Type or print)			16A.	NAME AND TITLE OF CONTRACTING OFFIC	ER (Ty)	pe or print)	
				Lyr	ette Gallion			
15B. CONTRA	CTOR/OFFEROR		15C. DATE SIGNED			.ectro	MIG.	2/14/2018
	Signature of person authorized to sign)			-	(Signature of Contracting Officer)		0	Z/14/ZU10

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-020/0005/008
 2
 10

(A)	(B)	(C)	(D)	/ E \	
		(0)	(D)	(E)	(F)
	to exceed the amount of funding available on the				
	task order, without prior written authorization				
	from the Contracting Officer. Further, this				
	modification is to change the Contracting				
	Officer's Representative from Juan Tanon to Megan				
	Quinn. All other terms and conditions remain				
	unchanged and in full force and effect.				
	LIST OF CHANGES:				
	Reason for Modification : Supplemental Agreement				
	for work within scope				
	Period Of Performance End Date changed from				
	13-FEB-18 to 13-FEB-19				
	Total Amount for this Modification: \$108,884.00				
	New Total Amount for this Version: \$642,085.60				
	New Total Amount for this Award: \$814,412.00				
	Obligated Amount for this Modification:				
	\$108,884.00				
	New Total Obligated Amount for this Award:				
	\$814,412.00				
	Maximum Potential Expiration Date changed to :				
	02/13/2019				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Total Amount changed from \$533,201.60 to \$642,085.60				
	Obligated Amount for this modification:				
	\$108,884.00				
	End Date changed from 13-FEB-18 to 13-FEB-19				
	CHANGES FOR DELIVERY LOCATION: SRRPOD				
	Amount changed from \$533,201.60 to \$642,085.60				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-E4-D1-000D79-2505-18D1D1E001-001				
	Beginning FiscalYear 18 Ending Fiscal Year				
	-				
	Fund (Appropriation) E4				
	Budget Organization D1 Program (PRC) 000D79				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization DCN-LineID 18D1D1E001-001				

	Amount: \$108,884.00				
	Subject To Funding: N				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-020/0005/008
 3
 10

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 09/24/2014 to 02/13/2019				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTI	RACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4.	 REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00009	See Block	16C PF	R-OLEM-18-00590	
6. ISSUED BY CODE	HQAD	7.	ADMINISTERED BY (If other than Item 6)	CODE
HQAD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R	uilding			
Washington DC 20460				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Co	ode) (x)	9A. AMENDMENT OF SOLICITATION NO.	
ICF INCORPORATED, L.L.C.				
Attn: F. MICHAEL GRAY			9B. DATED (SEE ITEM 11)	
9300 LEE HIGHWAY				
(b)(4) FAIRFAX VA 220316050		x	10A. MODIFICATION OF CONTRACT/ORDER N EP-W-12-020	IO.
PAINPAN VA 220310030			0005	
			10B. DATED (SEE ITEM 13)	
CODE 072648579	FACILITY CODE		09/24/2014	
		II V ADDI IEÈ TO AME	NDMENTS OF SOLICITATIONS	
☐ The above numbered solicitation is amended as set for	V2/10 000000 710 00 0000000 0000000 00000000		Tay arms a material section of the control of the c	nded. is not extended.
separate letter or electronic communication which inc RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes refere 12. ACCOUNTING AND APPROPRIATION DATA (If req See Schedule	ERECEIPT OF OFFER change an offer alread nce to the solicitation a uuired)	S PRIOR TO THE HO y submitted , such cha nd this amendment, a Net	UR AND DATE SPECIFIED MAY RESULT IN REJE inge may be made by letter or electronic communic nd is received prior to the opening hour and date sp increase:	ECTION OF YOUR cation, provided pecified.
13. THIS ITEM ONLY APPLIES TO N	MODIFICATION OF COM	NTRACTS/ORDERS.	T MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN ITEM 14.
FAR 52.243-3 CHANGES	S - TIME-AND	-MATERIALS	ANGES SET FORTH IN ITEM 14 ARE MADE IN T OR LABOR-HOUR (SEPT 2000) E ADMINISTRATIVE CHANGES (such as changes INTY OF FAR 43.103(b).	
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO I	PURSUANT TO AUTH	ORITY OF:	
D. OTHER (Specify type of modification	n and authority)			
E. IMPORTANT: Contractor X is not	is required to sign	this document and re	turn copies to the issuin	g office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF se	ction headings, includ	ing solicitation/contract subject matter where feasib	ble.)
DUNS Number: 072648579				
COR/Invoice Approver: Megan	Quinn			
TOCOR: Aimee Storm InvoiceAp	prover: Meg	an Quinn		
The purpose of this modifica	tion is to:			
1) Make changes to the Task	Order State	ment of Wor	k;	
2) Approve the contractor's	revised cos	t proposal	in response to changes da	ted 11/09/2018
for an additional cost of \$2	14,945.00;			
3) Increase the total cost of		Option Peri	od I from \$642,085.60 to	\$693,885.60; and
4) Incrementally fund Option	=	=1		
amount to Option Period I is				="
	1			
Continued				
Except as provided herein, all terms and conditions of the	he document reference			
15A. NAME AND TITLE OF SIGNER (Type or print)			6A. NAME AND TITLE OF CONTRACTING OFFICE	JEK (Type or print)
		1	Meghan Thomas Meyers	
15B. CONTRACTOR/OFFEROR	15C.			16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)	11/19/2018

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-020/0005/P00009
 PAGE EP-W-12-020/0005/P00009
 OF PAGE EP-W-12-020/0005/P00009

(B) LIST OF CHANGES: Reason for Modification: Change Order Total Amount for this Modification: \$214,945.00	(C)	(D)	(E)	(F)
Reason for Modification: Change Order				
Reason for Modification: Change Order				
-				
iotal Amount for this Modification: 9214,940.00				
New Total Amount for this Version: \$857,030.60				
New Total Amount for this Award: \$1,029,357.00				
Obligated Amount for this Modification: \$51,800.00				
New Total Obligated Amount for this Award:				
\$866,212.00				
G I				
from Lynette Gallion				
to Meghan T. Meyers				
CHANGES FOR LINE ITEM NUMBER. 2				
<u>=</u> 1				
= " " "				
9642,085.60 to 9693,885.60				
NEW ACCOUNTING CODE ADDED:				
Account code:				
Ending Fiscal Year				
Fund (Appropriation) T				
5				
-				
Job # (Site/Project)				
Cost Organization				
DCN-LineID 18D1D1E005-001				
Quantity: 0				
Amount: \$51,800.00				
Delivery Location Code: SRRPOD				
SRRPOD				
US Environmental Protection Agency				
Ariel Rios Building				
1200 Pennsylvania Avenue, N. W.				
Mail Code: 3805R				
Washington DC 20460 USA				
Period of Performance: 09/24/2014 to 02/13/2019				
	CHANGES FOR LINE ITEM NUMBER: 2 Fotal Amount changed from \$642,085.60 to \$857,030.60 Diligated Amount for this Modification: \$51,800.00 Incremental Funded Amount changed from \$642,085.60 to \$693,885.60 NEW ACCOUNTING CODE ADDED: Account code: 18-T-D1-000DD2-2505-18D1D1E005-001 Beginning FiscalYear 18 Ending Fiscal Year Fund (Appropriation) T Budget Organization D1 Program (PRC) 000DD2 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 18D1D1E005-001 Duantity: 0 Amount: \$51,800.00 Delivery Location Code: SRRPOD JS Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA	Contracting Officer changed from Lynette Gallion to Meghan T. Meyers CHANGES FOR LINE ITEM NUMBER: 2 Potal Amount changed from \$642,085.60 to \$857,030.60 Dbligated Amount for this Modification: \$51,800.00 Incremental Funded Amount changed from \$642,085.60 to \$693,885.60 NEW ACCOUNTING CODE ADDED: Account code: 18-T-D1-000DD2-2505-18D1D1E005-001 Beginning Fiscalyear 18 Ending Fiscal Year Fund (Appropriation) T Budget Organization D1 Program (PRC) 000DD2 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 18D1D1E005-001 Quantity: 0 Amount: \$51,800.00 Delivery Location Code: SRRPOD SRRPOD JS Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA	Contracting Officer changed from Lynette Gallion to Meghan T. Meyers CHANGES FOR LINE ITEM NUMBER: 2 Fotal Amount changed from \$642,085.60 to \$857,030.60 Obligated Amount for this Modification: \$51,800.00 Incremental Funded Amount changed from \$642,085.60 to \$693,885.60 NEW ACCOUNTING CODE ADDED: Account code: 18-T-D1-000DD2-2505-18D1D1E005-001 Beginning FiscalYear 18 Ending Fiscal Year Fund (Appropriation) T Budget Organization D1 Program (PRC) 000DD2 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 18D1D1E005-001 Duantity: 0 Amount: \$51,800.00 Delivery Location Code: SRRFOD SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA	Contracting Officer changed from Lynette Gallion to Meghan T. Meyers CHANGES FOR LINE ITEM NUMBER: 2 Potal Amount changed from \$642,085.60 to \$857,030.60 Dbligated Amount for this Modification: \$51,800.00 Incremental Funded Amount changed from \$642,085.60 to \$693,885.60 NEW ACCOUNTING CODE ADDED: Account code: 18-T-D1-000DD2-2505-18D1D1E005-001 Beginning FiscalYear 18 Ending Fiscal Year Fund (Appropriation) T Budget Organization D1 Program (PRC) 000DD2 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DON-LineID 18D1D1E005-001 Quantity: 0 Amount: \$51,800.00 Delivery Location Code: SRRPOD SRRPOD USS Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Nashington DC 20460 USA

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				CONTRACT ID CODE			PAGE OF PAGES		
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PRC	JECT NO.	8 (If applicable)	
P00010		See Bloo	ck 16C						
6. ISSUED BY	CODE		200	7. AD	MINISTERED BY (If other than Item 6)	CODE			
William 1200 Per Mail Coo	ronmental Protection Jefferson Clinton B nnsylvania Avenue, N de: 3803R ton DC 20460	uilding							
	ADDRESS OF CONTRACTOR (No., stre	et, county, State and	ZIP Code)	,, 9A	AMENDMENT OF SOLICITATION NO.				
Attn: F. 9300 LEE (b)(4)	RPORATED, L.L.C. MICHAEL GRAY HIGHWAY VA 220316050		,	9B × 10.0	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO P-W-12-020 005 B. DATED (SEE ITEM 13)).			
CODE 07	2648579	FACILITY COD	E	0	9/24/2014				
		11. THIS ITE	M ONLY APPLIES TO AM	MEND!	IENTS OF SOLICITATIONS				
OFFER. If b	oy virtue of this amendment you desire to be electronic communication makes refer ING AND APPROPRIATION DATA (If recedule 13. THIS ITEM ONLY APPLIES TO A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	o change an offer a ence to the solicite quired) MODIFICATION O PURSUANT TO: ACT/ORDER IS MITH IN ITEM 14, PU	olready submitted , such of tion and this amendment F CONTRACTS/ORDERS (Specify authority) THE (DDIFIED TO REFLECT T	hange and is . IT MO CHANC HE AD ORITY	AND DATE SPECIFIED MAY RESULT IN REJEIMay be made by letter or electronic communication received prior to the opening hour and date specified prior to the o	ecified. CRIBEI JE CON	OVIDEN TEM 1	4.	
	D. OTHER (Specify type of modification								
E. IMPORTANT	Γ: Contractor ☒ is not	is required t	o sign this document and	return	copies to the issuing	office.			
DUNS Num COR/Invo TOCOR: A The purp as state The tota All othe Period o	aber: 072648579 Dice Approver: Megan Aimee Storm InvoiceApprover of this modification Polyaged in modification Polyaged in terms and condition of Performance: 09/26	Quinn opprover: I ation is a common opprover. I opprove on the common opprover. I opprove on the common opprover. I opprove on the common opprove opprove on the common opprove	Megan Quinn to correct the riod I is her unchanged.	uding s	olicitation/contract subject matter where feasible otal cost ceiling for Op \$857,030.60.	otion	and effect.	od I	
15B. CONTRA	CTOR/OFFEROR		15C. DATE SIGNED	16B.		EGTRO	DMG	. DATE SIGNED	
-	(Signature of person authorized to sign)	*		-	(Signature of Contracting Officer)		12	2/21/2018	

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTR	ACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. R	L EQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00011	See Block 1	6C PR	-OLEM-19-00121	
6. ISSUED BY CODE	HQAD	7. /	ADMINISTERED BY (If other than Item 6)	CODE
HQAD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R	ilding			
Washington DC 20460				
8. NAME AND ADDRESS OF CONTRACTOR (No., street ICF INCORPORATED, L.L.C. Attn: F. MICHAEL GRAY 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050	county, State and ZIP Cod	×	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NEP-W-12-020 0005 10B. DATED (SEE ITEM 13)	O.
CODE 072648579	FACILITY CODE		09/24/2014	
	11, THIS ITEM ONL	Y APPLIES TO AMEN	DMENTS OF SOLICITATIONS	
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	change an offer already nee to the solicitation and ired) ODIFICATION OF CONT	submitted , such chan d this amendment, and Net In TRACTS/ORDERS. IT y authority) THE CHA	ge may be made by letter or electronic communic dis received prior to the opening hour and date spaces: \$1 MODIFIES THE CONTRACT/ORDER NO. AS DE	ation, provided secified. 125,000.00 SCRIBED IN ITEM 14.
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	FIS ENTERED INTO PI		ADMINISTRATIVE CHANGES (such as changes of the such as changes of th	n paying οπιce,
		-22 Limitat	ion of Funds (Apr 1984)	
E. IMPORTANT: Contractor is not	<u></u>		rn copies to the issuing	n office
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579 TOCOR: Aimee Storm InvoiceApparent The purpose of this modifica 1) Extend the period of perf Government, in accordance wi	Organized by UCF sector or over: Derrotion is to: ormance through Modificat	tion headings, includings, includings; includings; including since the second s	g solicitation/contract subject matter where feasibalt Invoice App: Elyse Su .4, 2020 at no additional of contract EP-W-12-020	tkus cost to the and
2) Obligate Incremental fund total obligated to the Optio LIST OF CHANGES:	n Period I i	s hereby in		
Reason for Modification: Fun	ding Only Ac	ction		
Continued				
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced	16	A. NAME AND TITLE OF CONTRACTING OFFICE	
15B. CONTRACTOR/OFFEROR	15C. D	ATE SIGNED 16		16C. DATE SIGNED
(Signature of person authorized to sign)		-	(Signature of Contracting Officer)	04/02/2019

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-020/0005/P00011
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 2

I NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Period Of Performance End Date changed from	+			
	13-FEB-19 to 14-MAR-20				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$857,030.60				
	New Total Amount for this Award: \$1,029,357.00				
	Obligated Amount for this Modification:				
	\$125,000.00				
	New Total Obligated Amount for this Award:				
	\$991,212.00				
	7,212.00				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this Modification:				
	\$125,000.00				
	Incremental Funded Amount changed from				
	\$693,885.60 to \$818,885.60				
	End Date changed from 13-FEB-19 to 14-MAR-20				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-E4-D1-000D79-2505-19D1D1E001-001				
	Beginning FiscalYear 19				
	Ending Fiscal Year				
	Fund (Appropriation) E4				
	Budget Organization D1				
	Program (PRC) 000D79				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 19D1D1E001-001				
	Quantity: 0				
	Amount: \$125,000.00				
	Delivery Location Code: SRRPOD				
	SRRPOD				
	US Environmental Protection Agency				
	Ariel Rios Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3805R				
	Washington DC 20460 USA				
	Period of Performance: 09/24/2014 to 03/14/2020				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRA	CT	1. CONTRACT ID CODE	PAGE	F PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. F	L REQUISITION/PURCHASE REQ. NO.	5. PROJECT N	O. (If applicable)
P00012	See Block 16	5c			
6. ISSUED BY CODE	HQAD		ADMINISTERED BY (If other than Item 6)	CODE	
HQAD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R	ilding				
Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street ICF INCORPORATED, L.L.C. Attn: F. MICHAEL GRAY 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050	. county, State and ZIP Code	(x)	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER EP-W-12-020 0005 10B. DATED (SEE ITEM 13)	R NO.	
CODE 072648579	FACILITY CODE		09/24/2014		
27 to 220 27 27 27 2 2	11. THIS ITEM ONLY	APPLIES TO AMEN	IDMENTS OF SOLICITATIONS		
separate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes referen 12. ACCOUNTING AND APPROPRIATION DATA (If required see schedule 13. THIS ITEM ONLY APPLIES TO METERS AND APPLIES AND APPLIES TO METERS AND APPLIES AND	udes a reference to the s RECEIPT OF OFFERS I change an offer already s nce to the solicitation and uired) ODIFICATION OF CONTI	policitation and amen PRIOR TO THE HOU ubmitted , such char this amendment, an	JR AND DATE SPECIFIED MAY RESULT IN RE nge may be made by letter or electronic commun d is received prior to the opening hour and date MODIFIES THE CONTRACT/ORDER NO. AS I	WLEDGEMENT TO EJECTION OF YOU nication, provided expecified. DESCRIBED IN ITE	BE R
	CT/ORDER IS MODIFIED I IN ITEM 14, PURSUAN	TO REFLECT THE T TO THE AUTHOR	ANGES SET FORTH IN ITEM 14 ARE MADE IN ADMINISTRATIVE CHANGES (such as change ITY OF FAR 43.103(b). DRITY OF:		
D. OTHER (Specify type of modification	and authority)				
E. IMPORTANT: Contractor 🗵 is not	is required to sign th	is document and reti	urn copies to the issu	uing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579 TOCOR: Aimee Storm InvoiceAp The purpose of this modifica	prover: Aimee	e Storm Altake adminis	: Invoice App: Ann Carro strative changes to:)11	V
 Add Ann Carroll as an Alt and Alternate Invoice Approv Clarify the Primary Task Approver as Aimee Storm. 	er.				
LIST OF CHANGES: Reason for Modification: Oth Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)		n Item 9 A or 10A, as			
		l	eghan Thomas Meyers		
15B. CONTRACTOR/OFFEROR	15C. DA	TE SIGNED 16	B. UNITED STATES OF AMERICA -AVlagtran 7 Vilayera	CLECTROMIC	6C. DATE SIGNED 07/08/2019
(Signature of person authorized to sign)		1-	(Signature of Contracting Officer)		01/00/2013

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-020/0005/P00012
 2
 2

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$0.00				
	New Total Amount for this Award: \$1,029,357.00				
	Invoice Approving Official changed to : Aimee				
	Storm				
	Alternate Invoice Approving Official changed to				
	: Ann Carroll				
	Period of Performance: 09/24/2014 to 03/14/2020				
		1			
		1			
		1			
		1			
		1			
		1			
		1			
		1			
		1			
		1			
		1			